

## RESOLUTION

RELATIVE TO THE TRANSFER OF \$6,000 FROM FY04 ACCOUNTS 576-11900 "BUILDING DEPARTMENT - PAYROLL, ADJUSTMENTS" (\$2,000) AND 573-59100 "ECONOMIC DEVELOPMENT- MISCELLANEOUS SERVICES" (\$4,000) INTO FY04 ACCOUNT 571-59100 "COMMUNITY DEVELOPMENT DIVISION - MISCELLANEOUS SERVICES"

## CITY OF NASHUA

*In the Year Two Thousand and Four* 

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$6,000 be transferred from FY04 accounts 576-11900 "Building Department - Payroll, Adjustments" (\$2000) and 573-59100 "Economic Development - Miscellaneous Services" (\$4000) into account FY04 571-59100 "Community Development Division - Miscellaneous Services" for the purpose of funding furniture moving services.

## **LEGISLATIVE YEAR 2004**

RESOLUTION:	R-2004-106
PURPOSE:	Relative to the transfer of \$6,000 from FY04 accounts 576-11900 "Building Department - Payroll, Adjustments" (\$2,000) and 573-59100 "Economic Development- Miscellaneous Services" (\$4,000) into FY04 account 571-59100 "Community Development Division - Miscellaneous Services"
SPONSOR(S):	Alderman-at-Large Brian S. McCarthy, President Alderman-at-Large David W. Deane
COMMITTEE ASSIGNMENT:	
FISCAL NOTE:	Funds will not lapse to undesignated fund balance at FY04 year end.
	ANALYSIS
	ne transfer the funds from the specified accounts to Community us Services to pay the cost of moving donated furniture.
Approved as to conten	t: Financial Services Department
	By:
Approved as to form:	Office of Corporation Counsel
	By:
	Date: July 8, 2004